AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)	
0003	2005NOV03	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	l	Code	
TACOM WARREN AMSTA-LC-CJT WILLIAM VANTREASE (586)574-4272 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VANTREAW@TACOM.ARMY.MIL		acar.	PAG.	4.00		
9 Name And Address Of Control to No. State		SCD	PAS 9A. Amendme		PPT	
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	1 Zip Code)	9A. Amename	nt Of Solicitat	ion No.	
			W56HZV-05-R-0600			
			9B. Dated (See 2005APR15	e item 11)		
			10A. Modification Of Contract/Order No.			
			10B. Dated (Se	ee Item 13)		
Code Facility Code						
	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	OLICITATION	IS		
The above numbered solicitation is amend		The hour and date specified for	or receipt of Of	fers		
X is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, propening hour and date specified.	ning <u>2 signed</u> copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If	of the amendments: (b) By ackr reference to the solicitation an GNATED FOR THE RECEIPT by virtue of this amendment yo	nowledging reco d amendment n OF OFFERS I u desire to chai	eipt of this amo numbers. FAI PRIOR TO TI nge an offer al	endment on each copy of the LURE OF YOUR HE HOUR AND DATE ready submitted, such	
12. Accounting And Appropriation Data (If red	quired)					
13. THIS		TO MODIFICATIONS OF CON act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	hanges Set For	th In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	ich as changes	in paying offic	e, appropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and return		copies to the Is		
SEE SECOND PAGE FOR DESCRIPTION	organized by over section	neadings, including solicitation	reontract subje	eet matter whe	re reasone.	
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A as he	retofore chang	ed remains un	nchanged and in full force	
and effect.						
15A. Name And Title Of Signer (Type or print)	16A. Name And Title (Of Contracting	Officer (Type	or print)	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of			16C. Date Signed	
(Signature of person authorized to sign)	-	By(Signature o	/SIGNED/ f Contracting (Officer)		
NSN 7540-01-152-8070	ı	30-105-02	- John Henrig		FORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-R-0600

MOD/AMD 0003

Page 2 of 4

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE: To reopen the solicitation and make changes to the technical data package and required quantities:

A. The parts list on drawing 12470230 is hereby deleted, and replaced with the following list:

Part Number	Cage Code	Nomenclature	QTY
27404N	73195	Wheel Disc	1
62165	12195	Pneumatic Tire	1
TR573	27783	Valve, Pneumatic	1

- B. The estimated annual requirement is hereby changed to 487 each and the total estimated 3 year requirement to 1,461 each.
- C. Date and time for receipt of offers: 30 NOV 2005, 1:00 pm

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-R-0600

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS The contract is to be a three year requirements contract. The total estimated quantity is 1,461 each. The annual estimated quantity is 487 eacb.				
	The first year of the ordering period begins on the date of contract award. (End of narrative A003)				
0001AA	FIRST YEAR	EST 487	AY	\$	\$
	NOUN: TIRE & WHEEL ASSEMBLY				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER TOP DRAWING NR: TDP 12470230				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW PACKAGING CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0001AB	SECOND YEAR	EST 487	AY	\$	\$
	NOUN: TIRE & WHEEL ASSEMBLY				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER TOP DRAWING NR: TDP 12470230				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW PACKAGING CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-R-0600

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Name of Offeror or Contractor:

Name of Offer	Name of Offeror or Contractor:					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin					
0001AC	THIRD YEAR	EST 487	AY	\$	\$	
	NOUN: TIRE & WHEEL ASSEMBLY					
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER TOP DRAWING NR: TDP 12470230					
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW PACKAGING CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial					
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin					
	<u> </u>					